

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Steward, Brian

Case Number: 04 B 04514

Judge: Squires, John H

Filed: 2/6/04

Printed: 4/15/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 25, 2007

Confirmed: April 14, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	28,099.18	
Secured:		24,266.94
Unsecured:		0.00
Priority:		0.00
Administrative:		1,794.00
Trustee Fee:		1,411.92
Other Funds:		626.32
Totals:	28,099.18	28,099.18

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Bennie W Fernandez	Administrative	1,794.00	1,794.00
2. Litton Loan Servicing	Secured	0.00	0.00
3. Litton Loan Servicing	Secured	21,671.52	17,731.08
4. Americredit Financial Ser Inc	Secured	5,281.31	5,281.31
5. American General Finance	Secured	1,254.55	1,254.55
6. Peoples Energy Corp	Unsecured	1,834.04	0.00
7. Cook County Treasurer	Priority		No Claim Filed
8. South Shore Hospital	Unsecured		No Claim Filed
9. Oak Lawn Radiologists SC	Unsecured		No Claim Filed
10. Ferleger & Associates LTD	Unsecured		No Claim Filed
11. Dunn & Bradstreet	Unsecured		No Claim Filed
12. Risk Management Alternatives	Unsecured		No Claim Filed
13. Advocate Health Care	Unsecured		No Claim Filed
14. Providian Bank	Unsecured		No Claim Filed
15. American General Finance	Unsecured		No Claim Filed
		<u>\$ 31,835.42</u>	<u>\$ 26,060.94</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	166.32
4%	132.76
6.5%	423.19
3%	69.56
5.5%	365.21
5%	77.77

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4.8%	149.00
5.4%	28.11

\$ 1,411.92

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


